

Sample #4 Control R

Date	Time	Test Kit Lot #	Test Kit Exp. Date*	New Lot # Shipment?	Control Kit Lot #	Control Kit Exp. Date*	Date Controls Opened	Negative Control Result	Positive Control Result	Results Acceptable?

* Exp. = Expiration

Corrective Action (use reverse side if needed)

Date	Action Taken	Initials	